

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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11/30/2004
ACCOUNT NO: 3000-02D
STATEMENT NO: 42

Asset Disposition

	PREVIOUS BALANCE	\$554.80
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-133.20
	BALANCE DUE	<u>\$421.60</u>

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Wilmington DE

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11/30/2004
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Business Operations

	PREVIOUS BALANCE	\$1,087.40
11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-376.00
	BALANCE DUE	<u>\$711.40</u>

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W.R. Grace
Wilmington DE

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11/30/2004
ACCOUNT NO: 3000-04D
STATEMENT NO: 42

Case Administration

	PREVIOUS BALANCE	\$804.80
11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-44.00
	BALANCE DUE	<u>\$760.80</u>

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412-261-0310

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3000-05D

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,362.60
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		HOURS	
11/15/2004			
MTH	Begin reviewing the Debtors' Motion for Entry of an Order for Asbestos Estimation.	1.00	275.00
11/16/2004			
MTH	Correspondence to DEM re orders re jurisdiction of asbestos issues and reviewing response to same.	0.30	82.50
DAC	Review of Motion Seeking Estimation of Asbestos Claims, with exhibits	2.00	750.00
DAC	Review of Motion for CMO to litigate asbestos claims post-confirmation	1.00	375.00
MTH	Reviewing Debtors' Amended Notices re Confirmation and D/S Hearing and Asbestos Estimation for POR	0.20	55.00
11/18/2004			
MTH	Reviewing 2019 Statement of Foster and Sear	0.10	27.50
MTH	Reviewing correspondence from MRE re previous orders re jurisdiction for asbestos issues.	0.10	27.50
11/19/2004			
MTH	Additional review of Debtors' Motion for Asbestos Litigation Protocols.	1.00	275.00
MTH	Reviewing documents re withdrawal of reference as to asbestos claims and issues.	0.50	137.50
11/27/2004			
MRE	Review of 3rd circuit order regarding Libby decision	0.30	87.00
MRE	Review of motion for claims estimation	0.80	232.00
MRE	Review of motion for case management order	0.60	174.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
11/30/2004			
MTH	Reviewing correspondence from MRE and C. Candon re asbestos protocols motion and discussion with MRE re same.	0.20	55.00
MTH	Reviewing Debtors' Motion to Refer Jurisdiction to Bankruptcy Court	0.40	110.00
MTH	Additional review of Debtor's Motion to Refer Jurisdiction, calculation of objection deadline and Correspondence to EI, PVNL re same.	0.40	110.00
	FOR CURRENT SERVICES RENDERED	8.90	2,773.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	3.00	\$375.00	\$1,125.00
Mark T. Hurford	4.20	275.00	1,155.00
Marla R. Eskin	1.70	290.00	493.00

TOTAL CURRENT WORK	2,773.00
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BALANCE DUE	<u>\$5,135.60</u>
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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$2,986.50

		HOURS	
11/02/2004			
MTH	Reviewing notice of filing of 2019 statement.	0.10	27.50
11/05/2004			
MTH	Reviewing 2019 statement	0.10	27.50
11/19/2004			
MTH	Reviewing Debtors' Motion to appoint R. Thieme as mediator of the Debtors' ADR Program.	0.30	82.50
	FOR CURRENT SERVICES RENDERED	0.50	137.50

RECAPITULATION				
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.50	\$275.00	\$137.50

TOTAL CURRENT WORK 137.50

11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-310.40
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-290.80
	TOTAL PAYMENTS	-601.20
	BALANCE DUE	<u>\$2,522.80</u>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

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W.R. Grace
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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$41,745.90

		HOURS	
11/01/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MRE	Addressing 2019 issues with claimants	0.20	58.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.30	28.50
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed between Oct. 29 and Oct. 31	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed on Oct. 28	0.10	27.50
11/02/2004			
MTH	Reviewing correspondence from D. Cohn re asbestos issues.	0.50	137.50
MTH	Reviewing correspondence from EI asbestos insurance issues.	0.30	82.50
MTH	Reviewing correspondence from EI re WR Grace	0.20	55.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.20	19.00
MRE	Review of memorandum summarizing pleadings filed on 10/29/04 through 10/31/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 10/28/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 11/1/04	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on Nov. 1	0.10	27.50
11/03/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.10	9.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
PEM	Review memo re: pleadings filed	0.10	31.50
DAC	Review minutes of 10/25/04	0.10	37.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 2	0.10	27.50
MTH	Reviewing COC re omnibus hearing dates.	0.10	27.50
DAC	Review of documents from Montana attorney	0.30	112.50
11/04/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.10	9.50
MRE	Telephone conference with PEM regarding 2019 verifications	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on Nov. 3	0.10	27.50
11/05/2004			
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.30	28.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Prepare weekly recommendation memo re motions and fee applications.	0.60	165.00
MTH	Correspondence to Committee re weekly recommendation memorandum.	0.20	55.00
MRE	Review of memorandum summarizing pleadings filed on 11/2/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 11/3/04	0.10	29.00
PEM	Review weekly recommendation memo re: pending motions and matters (.3) fee memo (.1)	0.40	126.00
MTH	Review of memorandum summarizing pleadings filed on November 4	0.10	27.50
DAC	Review counsel's weekly memo	0.20	75.00
11/07/2004			
MRE	Review of memorandum summarizing pleadings filed on 11/4/04	0.10	29.00
11/08/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.30	28.50
DEM	Update Attorney Binder	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily memo	0.70	66.50
KJC	E-mails with PEM and MRE re Committee meeting	0.20	35.00
KJC	Telephone conference with PEM re Committee Meeting	0.10	17.50
KJC	Draft e-mail to PEM re draft minutes	0.10	17.50
KJC	Review minutes of Committee meeting	0.10	17.50
KJC	Draft e-mail to Committee re minutes of 11/8/04 meeting	0.10	17.50
PEM	Prepare for and attend committee conference call (.7); draft minutes to committee (.4)	1.10	346.50
PEM	Review memo re: pleadings filed	0.10	31.50

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
11/09/2004			
MRE	Addressing creditor inquiries regarding 2019	0.10	29.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.10	9.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
PEM	Review memo re: pleadings filed	0.10	31.50
DAC	Review of 11/8/04 minutes	0.10	37.50
MK	Review committee calendar	0.10	10.00
11/10/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.50	47.50
DEM	Revision of Weekly Recommendation Memo (Agenda)	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MRE	Review memorandum for pleadings filed on November 8, 2004.	0.10	29.00
MTH	Reviewing correspondence from JPC re Insurer's reply to motion to strike.	0.10	27.50
11/11/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Reviewing Insurer's Rely in support of motion to strike.	0.40	110.00
MTH	Reviewing correspondence from JPC, DEM and MRE re Insurer's reply in support of motion to strike and review of dockets re same.	0.30	82.50
MTH	Reviewing correspondence from KJC re draft committee meeting minutes.	0.20	55.00
MTH	Review of memorandum summarizing pleadings filed on Nov. 9	0.10	27.50
MTH	Reviewing Orders entered.	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 10	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed on November 8	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed from Nov. 5 through Nov. 7	0.10	27.50
11/12/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Review of weekly recommendation memo	0.20	58.00
MRE	Meeting with MTH regarding pending motions and deadlines	0.20	58.00
DEM	Preparation and e-filing of Joinder Re 6864	0.30	28.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
PEM	Review weekly recommendation memo re: pending matters (.3); fee memo (.1)	0.40	126.00
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on November 11	0.10	27.50
MTH	Prepare weekly recommendation memo re motions (1.0) and fee		

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		HOURS	
	applications (.2)	1.20	330.00
MTH	Meeting with MRE regarding pending motions and deadlines	0.20	55.00
11/13/2004			
MK	Review committee calendar; update attorney case calendar	0.20	20.00
11/14/2004			
MRE	Review of memorandum summarizing pleadings filed on 11/5/04 through 11/7/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 11/9/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 11/10/04	0.10	29.00
11/15/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.90	85.50
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Discussion with MRE re events re Grace hearing.	0.30	82.50
MRE	Review of memorandum for pleadings filed on November 11, 2004	0.10	29.00
DAC	Telephone Conference with Committee member re: new filings	0.40	150.00
MTH	Reviewing correspondence from EI re retention of Anderson Kill for insurance issues and response to same from A. Rich.	0.30	82.50
MTH	Review of memorandum summarizing pleadings filed from 11/12 through 11/14	0.10	27.50
MK	Attention to document organization	0.10	10.00
11/16/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Retrieval of documents from docket and preparation of e-mail to PVNL attaching same (6888, 6889).	0.20	19.00
MRE	Telephone conference with P. Matheny	0.20	58.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	1.60	152.00
MTH	Review of memorandum summarizing pleadings filed on November 15, 2004.	0.10	27.50
11/17/2004			
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.50	47.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Reviewing correspondence from MRE to Committee re November hearing.	0.10	27.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
PEM	Review memo re: pleadings filed	0.10	31.50

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MRE	Review memorandum for pleadings filed on November 15, 2004	0.10	29.00
MRE	Review of motion to appoint mediator	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on 11/16	0.10	27.50
MK	Attention to document organization	0.10	10.00
11/18/2004			
MAL	Review Pleadings, preparation of Daily Memo, retrieval of documents, organization and distribution of daily pleadings	0.80	76.00
MRE	Review of e-mails from DEM and J. Cunningham regarding district court matter	0.20	58.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Reviewing correspondence from JPC re Insurer's motion to strike and response to same from DEM.	0.20	55.00
MTH	Review of memorandum summarizing pleadings filed on Nov. 17	0.10	27.50
MTH	Reviewing 6 orders entered.	0.10	27.50
11/19/2004			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DAC	Review counsel's weekly memo	0.30	112.50
PEM	Review memo to committee re: omnibus hearing 11/15	0.10	31.50
PEM	Review weekly recommendation memo re: pending motions and matters (.3); fee memo (.1)	0.40	126.00
MTH	Correspondence to Committee re weekly recommendation memoranda.	0.20	55.00
MTH	Prepare weekly recommendation memo re motions (1.3) and fee applications (.2)	1.50	412.50
11/20/2004			
MRE	Review memorandum for pleadings filed on November 17,2004.	0.10	29.00
MRE	Review memorandum for pleadings filed on November 16, 2004	0.10	29.00
MRE	Review of Adversary Memo filed on November 8,2004.	0.10	29.00
MRE	Review memorandum for pleadings filed from November 12,2004 to November 14,2004.	0.10	29.00
11/22/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.30	28.50
DEM	Update Attorney Binder	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MRE	Review memorandum for pleadings filed on 11/19/04 - 11/21/04.	0.10	29.00
MRE	Review memo for pleadings filed on November 18, 04.	0.10	29.00
MRE	Review Adversary memo filed 11/15/04 - 11/21/04	0.10	29.00
PEM	Review memo re: pleadings filed	0.10	31.50

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
	MTH	Review of memorandum summarizing pleadings filed from November 19 through November 21	0.10	27.50
11/23/2004				
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	MTH	Review of memorandum summarizing pleadings filed on November 22, 2004	0.10	27.50
11/24/2004				
	MRE	Telephone conference with J. Preefer regarding status	0.20	58.00
	PEM	Review memo re: pleadings filed	0.10	31.50
11/28/2004				
	MRE	Review of memo for pleadings filed on November 22, 2004	0.10	29.00
11/29/2004				
	MRE	Addressing 2019 issues	0.10	29.00
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
	MRE	Telephone conference with creditor regarding 2019 statements	0.10	29.00
	DEM	Preparation and e-filing of Rule 2019 Statement for Dies, Dies & Henderson	0.20	19.00
	PEM	Review memo re: pleadings filed	0.10	31.50
	MTH	Review of memorandum summarizing pleadings filed between 11/23 and 11/28	0.10	27.50
11/30/2004				
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
	DEM	Revision of Weekly Recommendation Memo (adding new motions and orders - Adversary Memo)	0.10	9.50
	MRE	E-mails with Committee member regarding status of matters	0.50	145.00
	MTH	Reviewing Judge Buckwalter's Memorandum and Order re FR Appeal (.5) and Correspondence to EI and PVNL re same (.3)	0.80	220.00
	MTH	Reviewing correspondence from MRE re Buckwalter opinion re FR Appeal.	0.10	27.50
	MTH	Follow up Correspondence to EI re Buckwalter Opinion re FR Appeal.	0.10	27.50
	PEM	Review 3d quarter results and committee memo	0.30	94.50
	PEM	Telephone conference with Barber re: 2019 and service issues	0.10	31.50
	MRE	Review of memo for pleadings filed November 23 - November 28, 2004.	0.10	29.00
	MRE	Review of memo for pleadings filed November 29, 2004.	0.10	29.00
	MTH	Review of memorandum summarizing pleadings filed on November 29	0.10	27.50
	MRE	Review of FR Opinion from DC	0.40	116.00

W.R. Grace

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Committee, Creditors, Noteholders, Equity Holders

	HOURS	
FOR CURRENT SERVICES RENDERED	35.50	7,465.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.60	\$375.00	\$600.00
Philip E. Milch	3.90	315.00	1,228.50
Michele Kennedy	0.50	100.00	50.00
Mark T. Hurford	10.00	275.00	2,750.00
Marla R. Eskin	4.80	290.00	1,392.00
Kathleen J. Campbell	0.60	175.00	105.00
Margaret A. Landis	5.60	95.00	532.00
Diane E. Massey	8.50	95.00	807.50

TOTAL CURRENT WORK		7,465.00
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11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-5,349.60
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-8,444.00
	TOTAL PAYMENTS	-13,793.60
	BALANCE DUE	<u>\$35,417.30</u>

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Employee Benefits/Pension

PREVIOUS BALANCE \$2,059.80

		HOURS	
11/18/2004			
MTH	Reviewing correspondence from M. Robinson re pension questions.	0.10	27.50
	FOR CURRENT SERVICES RENDERED	0.10	27.50

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$275.00	\$27.50

TOTAL CURRENT WORK 27.50

11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-579.20
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-912.40
	TOTAL PAYMENTS	-1,491.60
	BALANCE DUE	<u>\$595.70</u>

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STATEMENT NO: 17

Employee Applications, Applicant

	PREVIOUS BALANCE	\$143.50
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-68.40
	BALANCE DUE	<u>\$75.10</u>

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Employment Applications, Others

PREVIOUS BALANCE \$3,911.70

		HOURS	
11/02/2004			
MRE	Review of Future Representative's Motion to Employ Tillinghast	0.20	58.00
11/03/2004			
DAC	Review memo regarding insurance coverage and special counsel	0.20	75.00
11/05/2004			
MTH	Reviewing FCR's Application to Retain Towers Perrin	0.20	55.00
11/12/2004			
MTH	Reviewing Equity Comm.'s Application to Retain Lexecon (.4); Correspondence to EI, PVNL re same (.2); Correspondence to J. Sakalo re same (.1).	0.70	192.50
MTH	Reviewing correspondence from J Sakalo re Lexecon retention application and response to same.	0.10	27.50
MTH	Reviewing correspondence from J Sakalo re Lexecon retention application.	0.10	27.50
11/15/2004			
DAC	Review memo re: engagement of special insurance counsel	0.10	37.50
MTH	Correspondence to and from PVNL re retention of Anderson Kill.	0.10	27.50
11/18/2004			
MTH	Reviewing correspondence from MRE re retention application of Anderson Kill and response to same.	0.20	55.00
11/22/2004			
MTH	Reviewing correspondence from PVNL re Equity Comm. application and		

11/30/2004

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Employment Applications, Others

			HOURS	
	discussion with MRE re same.		0.20	55.00
11/27/2004				
MRE	Review of Lexecon Application		0.40	116.00
	FOR CURRENT SERVICES RENDERED		2.50	726.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	Douglas A. Campbell	0.30	\$375.00	\$112.50
	Mark T. Hurford	1.60	275.00	440.00
	Marla R. Eskin	0.60	290.00	174.00
	TOTAL CURRENT WORK			726.50
11/16/2004	Payment - Thank you. (July, 2004 - 80%)			-832.00
11/16/2004	Payment - Thank you. (August, 2004 - 80%)			-44.00
	TOTAL PAYMENTS			-876.00
	BALANCE DUE			<u>\$3,762.20</u>

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Expenses

PREVIOUS BALANCE \$6,252.41

11/01/2004	Parcels Bill of 10/31/04 - 10/25/04 - C&L, C&D and LTC CNO's	33.35
11/01/2004	Parcels Bill of 10/31/04 - 10/25/04 - C&D (FC) CNO	21.45
11/01/2004	Photocopying - CNO C&D Sealed Air July - 24 copies	2.40
11/01/2004	Photocopying - C&D August Fee App Sealed Air - 187 copies	18.70
11/04/2004	Parcels Bill of 11/6/04 - Hand delivery to Office of U.S. Trustee	5.00
11/04/2004	Parcels Bill of 11/6/04 - Hand delivery to Ferry & Joseph	5.00
11/04/2004	Parcels Bill of 11/6/04 - Hand delivery to Pachulski Stang	5.00
11/04/2004	Parcels Bill of 11/6/04 - Hand delivery to The Bayard Firm	5.00
11/04/2004	Parcels Bill of 11/6/04 - Hand delivery to Klett Rooney Lieber & Schorling	5.00
11/04/2004	Parcels Bill of 11/6/04 - LTC Fee App	59.75
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to The Bayard Firm	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Duane Morris LLP	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Klett Rooney Lieber & Schorling	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Pachulski Stang	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Office of US Trustee	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Office of US Trustee	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Buchanan Ingersol	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Ferry & Joseph	5.00
11/12/2004	Parcels Bill of 11/13/04 - Hand delivery to Elzufon & Austin	5.00
11/12/2004	Parcels Inc. - Joinder to PD objection(4 pages x 156)	185.40
11/15/2004	Parcels Inc - C&D (FC) Interim Fee App (18 pages x 17)	46.85
11/15/2004	Parcels Inc. - C&D, C&L, LTC, and LAS Interim Fee Apps. (291 pages x 13)	513.56
11/15/2004	Parcels Inc. - Hand delivery to Ferry & Joseph	5.00
11/15/2004	Parcels Inc. - Hand delivery to U.S. Trustee Office	5.00
11/15/2004	Parcels Inc. - Hand delivery to Morris, Nichols, Arsht, & Tunnell	5.00
11/15/2004	Parcels Inc. - Hand delivery to Duane Morris	5.00
11/15/2004	Parcels Inc. - Hand delivery to Klett, Rooney, Lieber, & Schorling	5.00
11/15/2004	Parcels Inc. - Hand delivery to Pachulski Stang	5.00
11/15/2004	Parcels Inc. - Hand delivery to The Bayard Firm	5.00

11/30/2004

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W.R. Grace

ACCOUNT NO:

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Expenses

11/15/2004	Parcels Inc. - Hand delivery to Duane Morris	5.00
11/15/2004	Parcels Inc. - Hand delivery to Pachulski Stang	5.00
11/15/2004	Parcels Inc. - Hand delivery to Klett, Rooney, Lieber, & Schorling	5.00
11/15/2004	Parcels Inc. - Hand delivery to U.S. Trustee Office	5.00
11/15/2004	Parcels Inc. - Hand delivery to Ferry & Joseph	5.00
11/16/2004	AT&T Long Distance Phone Calls	3.00
11/16/2004	AT&T Long Distance Phone Calls	2.69
11/19/2004	Parcels Inc. - Hand delivery to U.S. Trustee Office	5.00
11/19/2004	Parcels Inc. - Hand delivery to Ferry & Joseph	5.00
11/19/2004	Parcels Inc. - Hand delivery to Pachulski Stang	5.00
11/19/2004	Parcels Inc. - Hand delivery to The Bayard Firm	5.00
11/19/2004	Parcels Inc. - Hand delivery to Duane Morris	5.00
11/19/2004	Parcels Inc. - Hand delivery to Klett, Rooney, Lieber, & Schorling	5.00
11/19/2004	Parcels Inc. - C&L and C&D September CNO's (8 pages x 15)	21.75
11/30/2004	Pacer charges for the month of October, 2004	38.57
11/30/2004	Parcels Inc. - Hand Delivery to Ferry & Joseph.	
11/30/2004	Parcels Inc. - Hand Delivery to Pachulski Stang.	5.00
11/30/2004	Parcels Inc. - Hand Delivery to Duane Morris.	5.00
11/30/2004	Parcels Inc. - Hand Delivery to The Bayard Firm.	5.00
11/30/2004	Parcels Inc. - Hand Delivery to Klett, Rooney, Lieber, & Schorling.	5.00
11/30/2004	Parcels Inc. - Hand Delivery to Office of the U.S. Trustee.	5.00
11/30/2004	Parcels Inc. - Service of October Fee Applications of C&D, C&L, & LAS (94 pages x 15)	180.50
	TOTAL EXPENSES	1,312.97
	TOTAL CURRENT WORK	1,312.97
11/16/2004	Payment - Thank you. (July, 2004 - 100%)	-450.74
11/16/2004	Payment - Thank you. (August, 2004 - 100%)	-3,501.78
	TOTAL PAYMENTS	-3,952.52
	BALANCE DUE	<u>\$3,612.86</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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 Wilmington DE

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 11/30/2004
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 40

Fee Applications, Applicant

PREVIOUS BALANCE \$5,117.90

		HOURS	
11/02/2004			
PEM	Review October bill (Pittsburgh time)	0.20	63.00
11/03/2004			
KH	Prepare Expenses chart for C&L July-September Interim Fee Application.	0.40	38.00
KH	Prepare July-September Interim Fee Application for C&L.	1.20	114.00
11/04/2004			
KJC	Review motion for payment of holdback re adversary fees and e-mails with MTH re same	0.30	52.50
MTH	Reviewing correspondence from A. Danzeisen re pending fee applications related to Sealed Air (.1), brief review of motions re same (.2); Correspondence to MRE and KJC re same (.1); Reviewing correspondence from KJC re same (.1)	0.50	137.50
11/05/2004			
MTH	Telephone conference with A. Danzeisen re motion regarding fee applications in Sealed Air.	0.10	27.50
MTH	Telephone conference with D. Carickhoff re fee applications motion for Sealed Air.	0.10	27.50
KH	Review email from A. Danzeisen (.1); Prepare C&L chart for Sealed-Air 20% Holdback Fees and email to M. Hurford(.7)	0.80	76.00
KJC	E-mails re Motion for Holdback Payment	0.20	35.00
KJC	Review and revise chart re Sealed Air Holdback	0.20	35.00
KJC	Draft e-mail to Danzeisan re proposed order on Holdback Motion	0.10	17.50

W.R. Grace

ACCOUNT NO:

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Fee Applications, Applicant

			HOURS	
11/09/2004	KJC	Review and sign C&L July through September interim application	0.30	52.50
11/12/2004	MRE	Review of pleadings regarding motion to pay legal fees of certain officers	1.20	348.00
	MRE	Telephone conference with EI regarding motion to pay legal fees of certain officers	0.10	29.00
	MRE	Additional telephone conference with EI regarding motion to pay legal fees of certain officers	0.10	29.00
	MRE	Meeting with MTH regarding motion to pay legal fees of certain officers	0.20	58.00
11/15/2004	KH	Format & e-file C&L July-September Fee Application for Compensation.	0.30	28.50
11/19/2004	KH	Review case docket for objections to C&L September Fee Application(.1); Prepare Certificate of No Objection(.2); Format & E-file Certificate of No Objection(.2).	0.50	47.50
11/22/2004	KJC	Discussion with MTH re fee application and e-mail re same	0.10	17.50
11/23/2004	KJC	Review and sign C&L October application	0.30	52.50
11/29/2004	MRE	E-mails with J. Sakalo regarding insurance for directors and e-mail to DEM regarding same	0.20	58.00
	MRE	Review of transcript of hearing regarding advancing of costs motion	0.40	116.00
	MRE	Review of e-mails from parties regarding advance costs motions and drafting e-mail to J. Sakalo regarding same	0.40	116.00
11/30/2004	KH	Prepare Excel spreadsheet for C&L October Fee Application re: professional hours and project categories.	0.60	57.00
	KH	Prepare C&L October Fee Application(.4); Format and e-file Fee Application(.3).	0.70	66.50
		FOR CURRENT SERVICES RENDERED	9.50	1,699.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$315.00	\$63.00
Mark T. Hurford	0.70	275.00	192.50
Marla R. Eskin	2.60	290.00	754.00
Kathleen J. Campbell	1.50	175.00	262.50
Katherine Hemming	4.50	95.00	427.50

W.R. Grace

ACCOUNT NO:

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Fee Applications, Applicant

TOTAL CURRENT WORK	1,699.50
11/16/2004 Payment - Thank you. (July, 2004 - 80%)	-434.40
11/16/2004 Payment - Thank you. (August, 2004 - 80%)	-806.40
TOTAL PAYMENTS	-1,240.80
BALANCE DUE	<u>\$5,576.60</u>

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11/30/2004
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Fee Applications, Others

PREVIOUS BALANCE \$7,914.20

		HOURS	
11/01/2004			
MRE	Review of e-mail from K. Hemming to the Committee regarding expenses	0.10	29.00
11/02/2004			
KH	Review August Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review Interim April-June Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/03/2004			
KH	Prepare LAS July-September Interim Fee Application for Compensation.	0.70	66.50
KH	Review September Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/04/2004			
KH	Review September Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review email from D. Collins re: September bill(.1); Update LTC September Fee Application(.3); Format & e-file September Fee Application for Compensation(.3).	0.70	66.50
KJC	Review LTC September monthly application and sign COS re same	0.30	52.50
11/05/2004			
KH	Review email from A. Danzeisen (.1); Prepare C&D chart for Sealed-Air 20% Holdback Fees and email to M. Hurford(.9)	1.00	95.00

W.R. Grace

ACCOUNT NO:

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Fee Applications, Others

		HOURS	
MTH	Reviewing correspondence from KH re charts for Sealed Air Fees, Telephone conference with T. Swett re same and Discussion with KJC re same.	0.40	110.00
MTH	Reviewing additional correspondence from A. Danzeisen re motion re sealed air fee applications	0.10	27.50
11/08/2004			
KH	Review April-June Interim Fee Application of Deloitte & Touche(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July Fee Application of Swidler, Berlin, Shereff, & Freidman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Swidler, Berlin, Shereff, & Freidman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review April Fee Application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review May Fee Application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review June Fee Application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review April-June Interim Fee Application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/09/2004			
KH	Review October Fee Application of Warren H. Smith & Associates(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KJC	Review LAS July through September interim and sign COS re same	0.30	52.50
11/10/2004			
KH	Review April-June Interim Fee Application of Conway, Del Genio, Gries & Co(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart, & Olstein(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Woodcock Washburn (.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review email from A. Katznelson re: July-September Interim Fee Application(.1); Update C&D Interim Fee Application(.4).	0.50	47.50
KH	Review email from A. Katznelson re: (Sealed-Air) July-September Interim Fee Application(.1); Update C&D Interim Fee Application(.4).	0.50	47.50
KH	Prepare LTC July-September Interim Fee Application for Compensation.	1.00	95.00
KJC	Review C&D July through September Adversary Interim	0.30	52.50
KJC	Review C&D July through September Interim	0.30	52.50
KJC	Review LTC July through September Interim	0.30	52.50
11/11/2004			
KH	Review July-September Interim Fee Application of Reed Smith(.1);		

W.R. Grace

ACCOUNT NO:

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Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/12/2004			
MTH	Reviewing Motion of ZAI Counsel to Amend Orders re Certain Quarterly Fee Applications.	0.30	82.50
11/14/2004			
MRE	Review of ZAI Budget Matter	0.10	29.00
11/15/2004			
KH	Format & e-file C&D July-September Fee Application for Compensation.	0.30	28.50
KH	Format & e-file LTC July-September Fee Application for Compensation.	0.30	28.50
KH	Format & e-file LAS July-September Fee Application for Compensation.	0.30	28.50
KH	Format & e-file C&D (Sealed-Air) July-September Fee Application for Compensation.	0.30	28.50
11/16/2004			
KH	Review September Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/17/2004			
KH	Review July-September Interim Fee Application of The Blackstone Group(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Warren H. Smith & Associates(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of David T. Austern(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of CIBC World Markets Corp(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July Fee Application of CIBC World Markets Corp(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of CIBC World Markets Corp(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review September Fee Application of CIBC World Markets Corp.(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July Fee Application of David T. Austern(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of David T. Austern(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of David T. Austern(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Protiviti Inc(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/18/2004			
KH	Review September Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September Fee Application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September Fee Application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim Fee Application of Swidler, Berlin, Shereff, & Friedman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Goodwin Procter(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim Fee Application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August-September Fee Application of Goodwin Procter(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
11/19/2004			
KH	Review case docket for objections to C&D September Fee Application(.1); Prepare Certificate of No Objection(.2); Format & E-file Certificate of No Objection(.2).	0.50	47.50
11/22/2004			
KH	Review July-September Interim Fee Application of Conway, Del Genio, Gries & Co(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review September Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review (Sealed-Air) September Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review (Sealed-Air) October-December Interim Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review (Sealed-Air) January-March Interim Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
MRE	Review of combined fee auditor report	0.10	29.00
MTH	Reviewing Fee Auditors' Report for Fee Applications with no issues.	0.10	27.50
11/23/2004			
KJC	Review LAS October monthly application	0.20	35.00
KH	Review July-September Interim Fee Application of The Blackstone Group(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
11/24/2004			
KH	Review September Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KJC	Review C&D October application	0.30	52.50
11/30/2004			
KH	Review October Fee Application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Wallace, King, Marraro, & Branson(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Wallace, King, Marraro, & Branson(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of The Blackstone Group(.1); Update		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review email from A. Katznelson re: October Fee Application(.1); Update C&D October Fee Application(.3); Format & e-file Fee Application(.3).	0.70	66.50
KH	Review email from D. Relles re: October bill(.1); Prepare LAS October Fee Application(.6); Format & e-file Fee Application(.3).	1.00	95.00
	FOR CURRENT SERVICES RENDERED	24.00	2,660.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.90	\$275.00	\$247.50
Marla R. Eskin	0.30	290.00	87.00
Kathleen J. Campbell	2.00	175.00	350.00
Katherine Hemming	20.80	95.00	1,976.00

TOTAL CURRENT WORK	2,660.50
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11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-800.00
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-1,688.00
	TOTAL PAYMENTS	-2,488.00
	BALANCE DUE	<u>\$8,086.70</u>

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Wilmington DE

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11/30/2004
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Hearings

PREVIOUS BALANCE \$12,285.05

		HOURS	
11/05/2004			
MTH	Reviewing weekly recommendation memorandum re matters scheduled for the November Omnibus and Correspondence to DEM re same.	0.20	55.00
11/10/2004			
MTH	Reviewing Agenda	0.20	55.00
11/11/2004			
MRE	Begin preparation for hearing and e-mail to C&D regarding same	0.40	116.00
MRE	Review of highlighted memo for hearing	0.10	29.00
KH	Preparation of attorney binder for 11/15/04 omnibus hearing re: multiple matters.	0.80	76.00
MTH	Reviewing Amended Agenda for hearing.	0.20	55.00
11/14/2004			
MRE	Preparation for hearing	0.30	87.00
11/15/2004			
MAL	Preparation of Hearing Memo	0.20	19.00
MRE	Preparation for hearing	0.50	145.00
MRE	Begin drafting hearing memo	0.50	145.00
MRE	Additional preparation for hearing	0.50	145.00
MRE	Attendance at omnibus hearing	2.10	609.00
11/16/2004			
MRE	Drafting e-mail to the Committee regarding hearing	0.20	58.00
PEM	Review 11/15 omnibus hearing memo	0.10	31.50

W.R. Grace

ACCOUNT NO:

3000-15D

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42

Hearings

		HOURS	
11/17/2004			
DAC	Review memo re: 11/15/04 hearing	0.20	75.00
	FOR CURRENT SERVICES RENDERED	6.50	1,700.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$375.00	\$75.00
Philip E. Milch	0.10	315.00	31.50
Mark T. Hurford	0.60	275.00	165.00
Marla R. Eskin	4.60	290.00	1,334.00
Margaret A. Landis	0.20	95.00	19.00
Katherine Hemming	0.80	95.00	76.00

TOTAL CURRENT WORK	1,700.50
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11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-881.60
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-1,187.20
	TOTAL PAYMENTS	-2,068.80
	BALANCE DUE	<u>\$11,916.75</u>

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Wilmington DE

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Litigation and Litigation Consulting

PREVIOUS BALANCE \$9,475.50

		HOURS	
11/08/2004			
MRE	Review COC regarding Rand action	0.10	29.00
11/19/2004			
MTH	Reviewing Debtors' and Scotts' Motion for Stay to enjoin the prosecution of claims against Scotts.	0.70	192.50
MTH	Correspondence to PVNL, NDF and JWD re Debtors and Scotts Motion to Stay Actions against Scotts.	0.50	137.50
MTH	Reviewing Motion of Scotts for Relief from Stay and/or the Preliminary Injunction to prosecute Declaratory Judgment.	0.60	165.00
MTH	Correspondence to PVNL, JWD and NDF re Scotts motion to prosecute DJ Action and related adversary.	0.30	82.50
MTH	Reviewing correspondence from PVNL re Scotts Motion for Relief from Stay to Prosecute adversary action.	0.10	27.50
11/22/2004			
MTH	Reviewing correspondence from PVNL re Debtors' and Scotts Motion and discussion with MRE re same.	0.20	55.00
MTH	Reviewing correspondence from PVNL re Debtors' Motion re Scotts.	0.10	27.50
11/29/2004			
MTH	Review of memorandum summarizing adversary pleadings filed between Nov. 22 and Nov. 28	0.10	27.50
11/30/2004			
MTH	Reviewing correspondence from MRE re Scotts motion and discussion with MRE re same.	0.20	55.00
MTH	Telephone conference with PVNL re Debtors' Motion re Scotts and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

	HOURS	
KWELMBS Motion.	<u>0.40</u>	<u>110.00</u>
FOR CURRENT SERVICES RENDERED	3.30	909.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	3.20	\$275.00	\$880.00
Marla R. Eskin	0.10	290.00	29.00

TOTAL CURRENT WORK	909.00
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11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-88.00
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-488.80
	TOTAL PAYMENTS	-576.80
	BALANCE DUE	<u>\$9,807.70</u>

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Campbell & Levine, LLC
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Pittsburgh, PA 15219
412-261-0310

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Wilmington DE

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11/30/2004
ACCOUNT NO: 3000-17D
STATEMENT NO: 27

Plan and Disclosure Statement

PREVIOUS BALANCE \$1,731.00

		HOURS	
11/02/2004			
MRE	Review of letter from Daniel Cohn	0.10	29.00
11/11/2004			
MTH	Correspondence from MRE to WBS and JWD re status conference re POR status.	0.10	27.50
11/14/2004			
MRE	Review of letter attachment regarding treatment of Libby Claimants	0.40	116.00
11/15/2004			
PEM	Telephone conference with MTH re: Grace filings re: plan and related motions (.3); begin review of documents (2.0)	2.30	724.50
MTH	Telephone conference with PEM (x2) re Plan of reorganization and disclosure statement.	0.30	82.50
MTH	Begin reviewing Plan of Reorganization and Disclosure Statement	2.20	605.00
MTH	Correspondence to EI, PVNL re POR and D/S	0.30	82.50
DAC	Begin plan review	2.00	750.00
MTH	Correspondence to and from MRE re plan and related filings.	0.20	55.00
11/16/2004			
MTH	Reviewing correspondence from MRE re events at the hearing regarding POR and related documents.	0.20	55.00
DAC	Review of Solicitation and Procedures Motion, with Proposed Order	0.50	187.50
DAC	Continued review of Disclosure Statement and Plan; review of Exhibit Book with TDP and Trust Agreement	4.00	1,500.00
MTH	Reviewing correspondence from MRE re plan of reorganization and related documents.	0.40	110.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Reviewing Debtors' Motion for Leave from CMO for D/S and POR Hearing.	0.20	55.00
11/19/2004			
PEM	Review plan documents	2.50	787.50
11/27/2004			
MRE	Review of voting procedures motion	0.60	174.00
	FOR CURRENT SERVICES RENDERED	16.30	5,341.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	6.50	\$375.00	\$2,437.50
Philip E. Milch	4.80	315.00	1,512.00
Mark T. Hurford	3.90	275.00	1,072.50
Marla R. Eskin	1.10	290.00	319.00

TOTAL CURRENT WORK	5,341.00
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11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-69.60
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BALANCE DUE	<u>\$7,002.40</u>
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11/30/2004
ACCOUNT NO: 3000-18D
STATEMENT NO: 27

Relief from Stay Proceedings

PREVIOUS BALANCE \$5,985.30

		HOURS	
11/04/2004			
MTH	Reviewing Debtors' Objection to Town of Acton's Motion for Stay Relief.	0.30	82.50
11/05/2004			
MTH	Reviewing Motion of Taylor Ridge for Relief from Stay.	0.40	110.00
11/11/2004			
MTH	Reviewing Town of Acton's Motion for Leave to File Reply.	0.30	82.50
11/14/2004			
MRE	Review of Town's Reply	0.20	58.00
	FOR CURRENT SERVICES RENDERED	1.20	333.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.00	\$275.00	\$275.00
Marla R. Eskin	0.20	290.00	58.00

TOTAL CURRENT WORK 333.00

11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-2,911.60
11/16/2004	Payment - Thank you. (August, 2004 - 80%)	-206.40
	TOTAL PAYMENTS	-3,118.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Relief from Stay Proceedings

BALANCE DUE

\$3,200.30

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Page: 1
 11/30/2004
 ACCOUNT NO: 3000-19D
 STATEMENT NO: 17

Tax Issues

PREVIOUS BALANCE \$690.50

		HOURS	
11/16/2004			
MTH	Reviewing Notice of status as Substantial Equity Holder.	0.10	27.50
11/17/2004			
MTH	Reviewing Notice of Intent to Sell Equity Securities.	0.10	27.50
	FOR CURRENT SERVICES RENDERED	0.20	55.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$275.00	\$55.00

TOTAL CURRENT WORK 55.00

BALANCE DUE \$745.50

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11/30/2004
ACCOUNT NO: 3000-20D
STATEMENT NO: 26

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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11/30/2004
ACCOUNT NO: 3000-21D
STATEMENT NO: 18

Travel-Non-Working

	PREVIOUS BALANCE	\$543.50
11/16/2004	Payment - Thank you. (July, 2004 - 80%)	-88.00
	BALANCE DUE	<u>\$455.50</u>

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11/30/2004
ACCOUNT NO: 3000-22D
STATEMENT NO: 31

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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 11/30/2004
 ACCOUNT NO: 3000-23D
 STATEMENT NO: 31

ZAI Science Trial

PREVIOUS BALANCE \$6,332.70

		HOURS	
11/29/2004			
MTH	Reviewing Stipulation re supplemental ZAI science trial record.	0.10	27.50
	FOR CURRENT SERVICES RENDERED	0.10	27.50

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.10	\$275.00	\$27.50

TOTAL CURRENT WORK 27.50

11/16/2004 Payment - Thank you. (August, 2004 - 80%) -268.80

BALANCE DUE \$6,091.40

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11/30/2004
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 554.80	0.00	0.00	0.00	-133.20	\$421.60
3000-03 Business Operations 1,087.40	0.00	0.00	0.00	-376.00	\$711.40
3000-04 Case Administration 804.80	0.00	0.00	0.00	-44.00	\$760.80
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,362.60	2,773.00	0.00	0.00	0.00	\$5,135.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 2,986.50	137.50	0.00	0.00	-601.20	\$2,522.80
3000-07 Committee, Creditors, Noteholders, Equity Holders 41,745.90	7,465.00	0.00	0.00	-13,793.60	\$35,417.30
3000-08 Employee Benefits/Pension 2,059.80	27.50	0.00	0.00	-1,491.60	\$595.70
3000-09 Employee Applications, Applicant 143.50	0.00	0.00	0.00	-68.40	\$75.10
3000-10 Employment Applications, Others 3,911.70	726.50	0.00	0.00	-876.00	\$3,762.20
3000-11 Expenses 6,252.41	0.00	1,312.97	0.00	-3,952.52	\$3,612.86

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
5,117.90	1,699.50	0.00	0.00	-1,240.80	\$5,576.60
3000-13 Fee Applications, Others					
7,914.20	2,660.50	0.00	0.00	-2,488.00	\$8,086.70
3000-15 Hearings					
12,285.05	1,700.50	0.00	0.00	-2,068.80	\$11,916.75
3000-16 Litigation and Litigation Consulting					
9,475.50	909.00	0.00	0.00	-576.80	\$9,807.70
3000-17 Plan and Disclosure Statement					
1,731.00	5,341.00	0.00	0.00	-69.60	\$7,002.40
3000-18 Relief from Stay Proceedings					
5,985.30	333.00	0.00	0.00	-3,118.00	\$3,200.30
3000-19 Tax Issues					
690.50	55.00	0.00	0.00	0.00	\$745.50
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
543.50	0.00	0.00	0.00	-88.00	\$455.50
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
6,332.70	27.50	0.00	0.00	-268.80	\$6,091.40
<u>113,638.86</u>	<u>23,855.50</u>	<u>1,312.97</u>	<u>0.00</u>	<u>-31,255.32</u>	<u>\$107,552.01</u>

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